GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

CONVEYANCE CHARGES – Payment of conveyance charges to members of Staff connection with protocol work in General Administration Department in connection with **REPUBLIC DAY CELEBRATIONS, 2017 ON 26.01.2017 held at Vijayawada** – Sanction - Orders - Issued.

GENERAL ADMINISTRATION (POLL.B) DEPARTMENT

G.O.Rt.No.499 **DATED: 06 .03.2017**

Read the following:-

1.G.O.Ms.No.39, Finance & Planning (FW.TA) Dept, dated: 20.01.1978.
2.Memo.No.2473/44/TA/79-1, Fin. & Plg (FW.TA) Dept. dt.23.4.1979.
3.G.O.Ms.No.45, Fin. & Plg. (FW.TA) Dept, dated: 23.3.1982.
4.Govt.Memo.No.214/Poll.C/87-4, G.A.Dept, dated: 3.6.1987.
5.G.O.Ms.No.2, Fin. & Plg. (FW.TA) Dept., dated: 4.1.1988.
6. Circular Memo.No.28624-B/325/A2/TA/94, Finance & Planning (FW.TA) Department, dt.22.9.1994.
7.G.O.Rt.No.2204, Genl. Admin. (Poll.C) Dept., dated: 28.5.98.
8. G.O.Ms.No.269 Finance (TA) Deptt, dt.15-10-2005.
9.G.O.Ms.No.107, Finance (TA) Department, dt:07-04-2010.
10.G.O.Ms.No.173, Finance (HR.VI.TFR-A&L-TA), Department, dated:15-12-2015

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O R D E R:

In pursuance of the orders issued in the Government Memo fourth and sixth read above and in relaxation of Note (ii) under Rule 51 of APTA Rules as ordered in the G.O. 7th & 10th read above, sanction is hereby accorded for the drawl and payment of an amount of **Rs.1,51,050/- (Rupees One Lakh Fifty one Thousand and Fifty only)** towards the conveyance charges payable to certain staff members as a special case connected with the protocol work in General Administration Department for the journey performed by other than public conveyance in twin cities for the number of days indicated in the annexure to this order in connection with the **REPUBLIC DAY CELEBRATIONS, 2017,** held at Vijayawada**.**

2. The expenditure shall be debited to "2052 – Secretariat – General Services - MH.090 Secretariat - SH (04) - General Administration Department - 130 - Office Expenses – 132 - Other Office Expenses".

3. The Assistant Secretary to Government (Claims), General Administration Department is hereby authorized to draw the amount sanctioned in para (1) above and credit into the individuals A/c by way of ECS as indicated in the Annexure appended to G.O.

4. This order does not require the concurrence of the Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

LT.COL. M.ASHOK BABU,
ADDL. SECRETARY TO GOVERNMENT (Proto.)

To
The General Administration (Claims.C) Department
The Dy. Pay and Accounts Officer, Secretariat, Hyderabad
The Finance (Expr.) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

STFF CONVEYANCE IN CONNECTION WITH RDC 2017

ANNEXURE

G.O.RT.No.456, GENL.ADMN.(POLL.B)DEPTT., DT:26.2.16 (From 24.12.2016 to 26.01.2017)				
SL. NO.	**NAME OF THE EMPLOYEE & MOBILE NUMBER SRI/SMT/KUM**	**NO.OF DAYS**	**AMOUNT RS.**	**A/c Number**
1	**C.Bharat Kumar Reddy,** Asst.Secy. GAD(Poll) **9705906942**	34	2550	110310011002281 Andhra Bank, Sectt.
2	**N.Lakshmi Padmaja,** S.O. (Poll.B) **9705906941**	34	2550	110310011001621 Andhra Bank, Sectt Br.
3	**P.Ramana Reddy,** ASO (Poll.B) **9885662436**	34	2550	62165734840 SBH, Secretariat
4	**B.Subbarayudu, DEO, GA(Poll.B) 9989047005**	34	2550	110310100000414 Andhra Bank, Sett. branch
5	**P.Bharath Kumar, DPO, GAD**		2550	62094903320 SBH, Sett.,
6	**N. Rajendra Prasad,** OS, GA(Poll.B) **9160240398**	34	2550	62133358362 SBH, Sectt.
7	**B.Parvathi, OS, GA(Poll.B)**	34	2550	62135807420 SBH, Sectt.
8	**C.Dhana Lakshmi,** SC Steno, Addl. to Secy.(Protocol) **9989422984**	34	2550	060410025111579 AB, Secretariat Br.
9	**Ch.Mahesh, DEO, Addl. Secretary (Proto)**	34	2550	31434197345 SBI, Vijayawada
10	**C.Ravi Kumar, O.S.,**	34	2550	52088480953 SBH, Sect
11	**Y.Suresh,** OS., O/o Addl.Secy.(Proto) **9966010850**	34	2550	110310100009673 Andhra Bank, Sectt.
12	**M.Guruva Reddy, OS**	34	2550	32831887737 SBI, Bestavaripeta, Ongole
13	**V.Rajesh,** Driver	34	2550	335104000006293 IDBI, Tenali branch
14	**Mrs.Shaik Jan bee** OS, GAD	34	2550	110310100000025 AB, Secretariat
15	**N.Ratan Kumar, OS, GAD**	34	2550	52088467455 SBH, Sectt.
16	**Aleem Khan, MCM 9848260798**	34	2550	52088476877 SBH,Secretariat
17	**K.Satyanarayana, MCM, GAD**	34	2550	142310025000394 AB, Hyderabad
18	**P.B.V.S.S.Siva Kumar,** Ps to CS **9705906952**	34	2550	52088465924 SBH, Sectt.
19	**A.Chalamaiah,** Sr.Stemo, CS peshi	10	750	52205229635 SBH, Sectt.
20	B.Prabhakar, R.A,	10	750	62053259008 SBH
21	**V.Surendra, DR & T**	10	750	52088477452 SBH

22	**G.Radhika Rani** DEO	10	750	307910100002096 Andhra Bank
23	**A Chidamba Royal Gowtham** DEO,	10	750	110310100029084 AB
24	**P.V.Sambasiva Rao,** RA, GAD **9949594085**	34	2550	62008435591 SBH, Sectt.
25	**M.Bikshapathi,** Jamedar, O/o Secy.,(Poll) **9441450800**	34	2550	52088467228 SBH, Sectt.
26	**K.Upanadham**, OS, O/o Secy.(Poll) **9550709708**	34	2550	52088476902 SBH, Sectt.
27	**A.Satya Prakash,** OS O/o Secy.(Poll) **9247730901**	34	2550	62259443378 SBH, Sectt.
28	**N.Kondala Rao,** **Driver,** O/o.Secy(Poll) **9063973084**	34	2550	62039224404 SBH, Sectt.
29	**N.Lokesh,** OS, O/o.Secy(Poll) **9989537686**	34	2550	110310100014365 AB, Sett.
30	**V.Siva Krishna,** **OS,** O/o.Secy(Poll)	34	2550	141910100066605 AB, Hyd.
31	**Wasif Abbas,** OS, GAD; **9849621955**	34	2550	62266537508 SBH, Sectt.
32	**G.Rajendra Prasad, OS** GAD; **7037194336**	34	2550	110310011002420 Andhra Bank, Sectt.
33	**P K Goeri sankar,** DR & T, GAD; **9160240398**	34	2550	52088469247 SBH, Sectt.
34	P.V.Uma Maheswara Rao, SO, GA(Claims.C) Dept.,	34	2550	110310021900022
35	**B.S.Sridhar** ASO, (Claims) GAD **7799267709**	34	2550	110310100008878 Andhra Bank, Sectt.
36	**V.Vanajakshi,** **ASO, GA(Claims.C)Dept.,**	34	2550	110310100017566, AB, Sett.,
37	**M.Naga Lakshmi,** **TCA, GA(Claims.C)Dept.,**	34	2550	110310100023734 AB, Sett.,
38	**Smt.E.Visalakshi,** AS to Govt. & DDO,GAD. **9705906925**	34	2550	52088445679 SBH, Sectt.
39	**Smt.S.A.Mahaboob Bee** OS, GAD **7093048299**	34	2550	62133998131 SBH, Sectt.
40	**Hakeem** Head Driver **9948069133**	34	2550	52088482338 SBH, Sectt.
41	**M.Vibhavari,** **DEO,**CS Office**,** **8008905126**	06	450	62183128883 SBH, Sectt.
42	**K.Manikyamba,** **DEO,** CS Office **9505517251**	06	450	62039224517 SBH, Sectt.
43	**Thirupathi Rao,** Driver, CS Office	06	450	62416531440, SBH, Sectt.

44	**Krishna Murthy** Jamedar, CS Office **8121212506**	06	450	110310011001956 Andhra Bank, Sectt.
45	**T.Bhanu Prakash,** OS, CS Office **9652192149**	06	450	62123052539 SBH, Masab Tank IFS SBHY0020526
46	**K.Prasad,** **OS,** CS Office; **9849837708**	06	450	32952850957 SBI, Prashanth Nagar (Uppal) Br. IFS:SBIN0006557
47	**K.Prakasha Rao,** **OS,** CS Office: **9618682996**	06	450	32952850844 SBI, Prashanth Nagar (Uppal) Br. IFS:SBIN0006557
48	**M.Tirupal** CS Office **9542901551**	06	450	62051464927 SBH, IFS SBHY0020540
49	**B.Sreenivasa Rao,** **MCM,** CS Office; **9295805379**	06	450	52204839685, SBH RR Dist.Collr.Brn. IFS SBH0021044
50	**K.Ramachandra Raju,** **MCM,** CS Office; **924657667**	06	450	52205025290 SBH, Sect.
51	**R.Siva Reddy.** OS; CS Office **9966757880**	06	450	20043571395 SBI, Boduppal, IFS SBINOO 12665
52	**T.Siva Sankara Rao,** OS, CS Peshi **9247789142**	06	450	62047662084 SBH, Sectt.
53	**U.Aliveswara Rao,** O.S, CS Peshi **9492438127**	06	450	62039224812 SBH, Secretariat
54	**A.Nageshwar Rao,** O.S. CS Peshi **9849636098**	06	450	110310100012400 Andhra Bank, Sectt.
55	**N.Ramalingeswara Rao** PAO, Sectt.	06	450	**052610100041555 AB, Sanathnagar, ANDB0000526**
56	**D.Anil Kumar,** **PS to Addl. Secy. To CM**	16	1200	034310100125759 AB, Labbipet branch
57	**I.Subramanyam,** **DEO, Addl. Secy. To CM Peshi**	16	1200	00000020119229165 SBI, Hyderabad
58	**I.Seetarama Raj,** **Driver, CMO**	16	1200	034310100131042 AB,
59	**R.T.Murali Krishna,** **OS, CMO Peshi**	16	1200	110310100030293 AB, sett.,
60	**G.Bharath Suresh,** **OS, CMO Peshi**	16	1200	62325134015 SBH,
61	**K.Ratnakar,** **OS, AS to CM**	16	1200	62383190989 SBH,
62	**G.Raja Sekhar Reddy,** **DEO, AS to CM**	16	1200	00000062446499704 SBH,
63	**S.Ravi Kumar,** **OS, AS to CM**	16	1200	62426731209 SBH,
64	**M.Sravanthi,** **DEO, AS to CM**	16	1200	034310100125917 Andhra Bank
65	B.Manikanta, OS, **AS to CM**	16	1200	20052451589 SBI, Kondapur
66	M.Murali DEO, **AS to CM**	16	1200	31971607339 SBI, Jammalamadugu

67	**M.Surendra,** **DEO, AS to CM**	16	1200	244710100010068 AB, Hyd.
68	M.Bhargavi Lakshmi, DEO, **AS to CM**	16	1200	003910100038833 AB, Vijayawada
69	**3Y.Vara Mahesh,** **DEO, AS to CM**	16	1200	30581985139 SBI, Gntr
70	**K.Rajkumar,** **OS, AS to CM**	16	1200	307910100001796 AB, Sett.,
71	**I.Chakradhar,** **OS, AS to CM** **9000775969**	16	1200	62261179283 SBH, Sett.
72	**M.Murali Krishna,** **DEO, AS to CM**	16	1200	034310100127924 AB, Vijayawada
73	**Datla Aswini,** **DEO, AS to CM**	16	1200	1430155000083642 KVB, Mandapeta
74	**G.L.N.Razu,** **OS, Cycle Orderly**	16	1200	62082462287 SBH,
75	**Syed Aleem Uddin,** **Roneo Operator**	20	1500	52088477917 SBH, Sett.,
76	**Gopal Reddy Rendla**	20	1500	30426131958 SBI Badvel
77	**S.Md.Akthar**	20	1500	62269765327 SBH, Sett.,
78	**K.Bharath** **RA, GAD**	20	1500	52205229023 SBH, Sett.
79	**Shaik Masthan Valli** **OS, GAD**	20	1500	62462963011 SBH, Sett.,
80	**G.Usha Bala,** **DEO, GAD**	20	1500	62091451456 SBH, Sett.,
81	**M.Viajaya Bhaskar,** **MCM, GAD**	20	1500	52088476833 SBH,
82	**T.Surya Narayana,** **OS, GAD**	20	1500	110310100021356 AB. Sett.,
83	**D.Dinesh Kumar,** **OS, GAD**	20	1500	62079583716 SBH, Sett.,
84	**D.Venkata Subba Rao,** **OS, GAD**	20	1500	62100765056 SBH,
85	**G.Satish Kumar,** **OS, GAD**	20	1500	110310011003034 AB, Sett.,
86	**A Suryanarayana , Buttler (Proto)**	20	1500	110310100019184 Andhra Bank
87	**K. Thulasi rameswara Reddy ,** **Driver (Proto)**	20	1500	020110011244452 Andhra Bank ANDB 0000201
88	**M. Chalapathi, Driver (Proto)**	20	1500	62097381774 SHB
89	**K.Nagaveni PA to Secy (Proto)**	34	2550	62229130020 SBHY0020077
90	**A.Easwar Prasad PA to Secy (proto)**	34	2550	110310100011313 ANDB0003079
91	**V. Mahesh Kumar DEO AS to CM**	16	1200	62377393579 SHHY0020077
92	**MA.Razzaq Jamedar**	16	1200	52088473388 SBH
TOTAL			**1,51,050/-**	

(Rupees One Lakh Fifty one Thousand and Fifty only)

SECTION OFFICER